

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0069**

Contract Award Date

**January 3, 2005**

Expiration Date

**June 30, 2005**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-030 Personal Computers**

FOR: **Department of Information Technology, All  
Using State Agencies, Municipalities, Political  
Subdivisions, Non-Profits and Education  
101 East River Drive  
East Hartford, CT 06108**

DELIVERY DATE REQ'D:

**Up to 21 Days A.R.O.**

TERM OF CONTRACT: **6-Months from Date of Award  
January 3, 2005 - June 30, 2005**

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
<b>\$250,000.00 Est.</b>	--	<b>\$250,000.00 Est.</b>	<b>\$250,000.00 Est.</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**(1) CONTRACTOR INFORMATION:**

Company Name: **Dell Marketing, L.P.**

Address: **One Dell Way, Mail Stop 8706, Round Rock, Texas 78682**

Tel. No.: **(512) 725-3702**

Fax No.: **(512) 283-3702**

Contract Value: **\$250,000.00 Est.**

Contact Person: **David F. White**

SSN/FEIN #: **74-2616805**

Delivery: **Up to 21 days ARO**

Certification Type: **None**  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **[david\\_f\\_white@dell.com](mailto:david_f_white@dell.com)**

**(2) CONTRACTOR INFORMATION:**

Company Name: **Gateway Companies, Inc.**

Address: **610 Gateway Drive, P.O. Box 1580, North Sioux City, South Dakota 57049**

Tel. No.: **(800) 211-4952**

Fax No.: **(605) 232-2715**

Contract Value: **\$250,000.00 Est**

Contact Person: **Linda Urick**

SSN/FEIN #: **46-0431398**

Delivery: **Up to 21 days ARO**

Certification Type: **None**  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **[linda.urick@gateway.com](mailto:linda.urick@gateway.com)**

**APPROVED**

**Date Issued: January 3, 2005**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0069**

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**04ITZ0069**

CONTRACT AWARD DATE  
**January 3, 2005**

DELIVERY  
**Up to 21 days A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

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VENDOR NAMES:

**(1) Dell Marketing, L.P.**  
**(2) Gateway Companies, Inc.**

SSN OR FEIN #: **(1) 06-1452862**  
**(2) 06-1328637**

**The Department of Information Technology is issuing this contract award for  
Personal Computers to the above named vendors**

**INSTRUCTIONS FOR CONTRACT AWARD USE FOR ALL USING STATE  
AGENCIES**

- 1) This contract award must be used by all in-scope State Agencies for the purchase of Personal Computers.
- 2) The contract award specifications represent a Basic System Configuration and a list of configurable options that are either substitutions, add-ons, subtractions or upgrades to the basic system configuration components. The Basic System is complete and may be purchased as-is from one of the two (2) contracted vendors for the designated price. The other option is to substitute, add-on, subtract or upgrade the Basic System with the configurable options. The options are priced on a unit of 1 basis. It is the responsibility of the purchasing agency to calculate the extended pricing for their personal computer purchases.
- 3) To place an order from either of the two (2) contracted vendors requires the purchasing agency to contact the vendor of choice and place an order. This will include apprising the vendor of the specifications and confirming the contracted pricing for the personal computers being purchased. Have the vendor fax you a copy of the invoice that will accompany your order or a quote which will also list the items being purchased and the purchase price. Either of those documents should reference the contract award number. Once the order information and pricing have been confirmed by both parties, a Purchase Order can be processed for the vendor by the requesting agency.
- 4) The specified delivery time frame for this contract award is "up to 21 days After Receipt of Order (A.R.O.)." It is the responsibility of the purchasing agency to monitor compliance with this time frame by duly noting the date that the purchase order is sent and received by the vendor. Any contract compliance issues must be reported to: Jacqueline Shirley, IT Contracts & Purchasing, (860) 622-2327.
- 5) It is also the responsibility of the purchasing agency to inspect the delivered equipment and complete a "receiver package". This package must be kept on file by the purchasing agency for auditing purposes. For more information on the inspection procedure go the DOIT Services web site at:  
<http://www.ct.gov/doitservices/cwp/view.asp?a=1201&Q=252920&doitservicesNav=>
- 6) The awarded vendor(s) will forward a monthly report to Jacqueline Shirley, DOIT IT Contracts and Purchasing of Personal Computer purchases by State Agencies along with copies of the invoices that were sent to purchasing agencies at the time of purchase. This will allow DOIT to monitor personal computer purchasing activity to ensure contract compliance of governing terms and conditions as well as pricing.

## Basic System Unit Configuration for Dell Optiplex GX280 – Dell Marketing, L.P.

**January – June, 2005: \$748.61**

<b>Basic System Unit:</b>  <b>Model Name:</b> <b><u>Optiplex GX280</u></b>  <b>Part Number:</b> <b><u>221-5291</u></b>	<ul style="list-style-type: none"><li>• Intel® Pentium® 4 Processor 520 2.8GHz, with HyperThreading; 800 MHz FSB; Intel 915G chip set</li><li>• (4) DIMM sockets</li><li>• Integrated Ultra ATA100 and SATA 150 Controllers (EIDE)</li><li>• 3.5" 1.44MB diskette drive</li><li>• 104+ keyboard (USB or PS/2)</li><li>• Integrated Intel® Graphics Media Accelerator 900 with 128MB Shared Memory</li><li>• Integrated Intel® AC '97 audio (or equivalent) with internal speaker</li><li>• Microsoft® WINDOWS XP Professional; SP2; all drivers for included/installed hardware; restore CD ROM; NTFS formatting of hard drive; configured as (1) partition</li><li>• Desktop Management Standards Compliance: WfM 2.0; DMI 2.0; Wake on LAN; OEM supplied management agent and drivers to support above standards</li><li>• Mouse pad with each PC – for use with an optical mouse</li><li>• Complete user guides and operating manuals (preferably on CD-ROM) for base system and all included/installed hardware.</li><li>• Case Size (excluding stand): 4.25" x 15.4" x 17" (height x width x depth) Capable of vertical or horizontal orientation; includes removable or built-in stand for use in vertical orientation</li><li>• Three (3) drive bays: (1) internal; (1) 3.5 front/external; (1) 5.25 front/external</li><li>• (1) available PCI expansion slot; (1) available PCIe (PCI Express) 16X slot (2 half length slots)</li><li>• Eight (8) USB 2.0 ports available after default keyboard and mouse are installed; (2) front and (6) back</li><li>• Seven (7) external ports: minimum of: (1) Serial; (1) Parallel; (1) RJ-45 LAN; (1) VGA; (1) Audio In/Out; (1) Microphone (1) PS/2</li><li>• Integrated 10/100/1000 BaseT Ethernet (Broadcom)</li></ul>
<b>Memory Part Number:</b> <b>311-3679</b>	512MB PC3200 400MHz DDR or DDR2 SDRAM; implemented in dual channel mode (one 256 module per bank)
<b>Hard Drive Part Number:</b> <b>341-0904</b>	40GB Serial ATA, 7200 RPM; SMART II or SMART III
<b>Optical Drive Part Number:</b> <b>313-2484</b>	48x CD-ROM Drive, CD-R, CD-RW Compatible
<b>Monitor Part Number:</b> <b>320-3748</b>	17" color monitor (16.0" viewable); Horizontal Pitch: .24mm; Supports 1280x1024 @ 75Hz; Compliance: Energy Star; MPR-II, VESA DPMS
<b>Mouse Part Number:</b> <b>310-4126</b>	Optical 2-button (USB or PS/2) mouse with scroll wheel
<b>Manufacturer's Limited Warranty Part Number:</b> <b>900-6630, 900-6203</b>	Four (4) years parts & labor with four (4) years Next Business Day response onsite; warranty service is the responsibility of the OEM

Configurable Components (Substitutions, Add-Ons, Subtractions, Upgrades) for the Dell Optiplex GX280 Vendor: Dell Marketing, L.P.		Unit Pricing					
<b>Memory:</b> <b>Part Number</b> <b><u>320-3681</u></b>	1 GB; (2) 512MB DIMMs PC3200 D 400MHz modules (either DDR or DDR2), one in each bank for dual channel operation (SUBSTITUTION)	Jan. \$ <u>90.24</u>	Feb. \$ <u>90.24</u>	March \$ <u>90.24</u>	April \$ <u>90.24</u>	May \$ <u>90.24</u>	June \$ <u>90.24</u>
<b>Hard Drive:</b> <b>Part Number</b> <b><u>341-0905</u></b>	80GB, Serial ATA 7200 RPM; SMART II or SMART III (SUBSTITUTION)	Jan. \$ <u>27.17</u>	Feb. \$ <u>27.17</u>	March \$ <u>27.17</u>	April \$ <u>27.17</u>	May \$ <u>27.17</u>	June \$ <u>27.17</u>
<b>Optical Drive:</b> <b>Part Number</b> <b><u>313-2487</u></b>	16x DVD-ROM/24x CD-ROM Drive (DVD reads both +/- formats) (SUBSTITUTION)	Jan. \$ <u>37.52</u>	Feb. \$ <u>37.52</u>	March \$ <u>37.52</u>	April \$ <u>37.52</u>	May \$ <u>37.52</u>	June \$ <u>37.52</u>
<b>Optical Drive:</b> <b>Part Number</b> <b><u>313-2485</u></b>	48x/12x/48x CD-RW Drive (SUBSTITUTION)	Jan. \$ <u>42.84</u>	Feb. \$ <u>42.84</u>	March \$ <u>42.84</u>	April \$ <u>42.84</u>	May \$ <u>42.84</u>	June \$ <u>42.84</u>
<b>Optical Drive:</b> <b>Part Number</b> <b><u>313-2489</u></b>	32x/10x/48x/12x DVD- ROM/CD-RW Combo Drive (DVD reads both +/- formats) (SUBSTITUTION)	Jan. \$ <u>55.02</u>	Feb. \$ <u>55.02</u>	March \$ <u>55.02</u>	April \$ <u>55.02</u>	May \$ <u>55.02</u>	June \$ <u>55.02</u>
<b>Optical Drive:</b> <b>Part Number</b> <b><u>313-3017</u></b>	16x DVD±R/RW/CD-RW Combo Drive (SUBSTITUTION)	Jan. \$ <u>106.10</u>	Feb. \$ <u>106.10</u>	March \$ <u>106.10</u>	April \$ <u>106.10</u>	May \$ <u>106.10</u>	June \$ <u>106.10</u>
<b>Monitor:</b> <b>Part Number</b> <b><u>320-3704</u></b>	No Monitor  (SUBTRACTION)	Jan. \$ <u>-85.47</u>	Feb. \$ <u>-85.47</u>	March \$ <u>-85.47</u>	April \$ <u>-85.47</u>	May \$ <u>-85.47</u>	June \$ <u>-85.47</u>
<b>Monitor:</b> <b>Part Number</b> <b><u>320-4041</u></b>	17" LCD, Supports minimum of 1024x768 @ 72Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	Jan. \$ <u>286.48</u>	Feb. \$ <u>286.48</u>	March \$ <u>286.48</u>	April \$ <u>286.48</u>	May \$ <u>286.48</u>	June \$ <u>286.48</u>
<b>Monitor:</b> <b>Part Number</b> <b><u>320-4109</u></b>	19" LCD, Supports minimum of 1024x768 @ 72Hz ; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	Jan. \$ <u>408.52</u>	Feb. \$ <u>408.52</u>	March \$ <u>408.52</u>	April \$ <u>408.52</u>	May \$ <u>408.52</u>	June \$ <u>408.52</u>

<b>Video: Part Number <u>320-4040</u></b>	PCIe 16x 128MB, VGA/DVI dual-monitor capable add-on card <b>(ADD-ON)</b>	Jan. \$ <u>89.34</u>	Feb. \$ <u>89.34</u>	March \$ <u>89.34</u>	April \$ <u>89.34</u>	May \$ <u>89.34</u>	June \$ <u>89.34</u>
<b>Video: Part Number <u>320-3884</u></b>	DVI Dapter(PCIe x 16 ADD2 Card) <b>(ADD-ON)</b>	Jan. \$ <u>15.00</u>	Feb. \$ <u>15.00</u>	March \$ <u>15.00</u>	April \$ <u>15.00</u>	May \$ <u>15.00</u>	June \$ <u>15.00</u>
<b>Modem: Part Number <u>313-2463</u></b>	Internal, 56K, PCI or PCIe Data/Fax Modem <b>(ADD-ON)</b>	Jan. \$ <u>25.26</u>	Feb. \$ <u>25.26</u>	March \$ <u>25.26</u>	April \$ <u>25.26</u>	May \$ <u>25.26</u>	June \$ <u>25.26</u>
<b>Speakers: Part Number <u>313-2316</u></b>	Pair External Speakers <b>(ADD-ON)</b>	Jan. \$ <u>27.26</u>	Feb. \$ <u>27.26</u>	March \$ <u>27.26</u>	April \$ <u>27.26</u>	May \$ <u>27.26</u>	June \$ <u>27.26</u>

# Basic System Unit Configuration for Gateway 2000 E-4300 – Gateway Companies, Inc.

**January - June, 2005: \$760.00**

<b>Basic System Unit:</b>  <b>Model Name:</b> <b><u>Gateway E-4300</u></b>  <b>Part Number:</b> <b><u>1008306</u></b>	<ul style="list-style-type: none"> <li>• Intel® Pentium® 4 Processor 520 2.8GHz, with HyperThreading; 800 MHz FSB; Intel 915G chip set</li> <li>• (4) DIMM sockets</li> <li>• Integrated Ultra ATA100 and SATA 150 Controllers (EIDE)</li> <li>• 3.5" 1.44MB diskette drive</li> <li>• 104+ keyboard (USB or PS/2)</li> <li>• Integrated Intel® Graphics Media Accelerator 900 with 128MB Shared Memory</li> <li>• Integrated Intel® AC '97 audio (or equivalent) with internal speaker</li> <li>• Microsoft® WINDOWS XP Professional; SP2; all drivers for included/installed hardware; restore CD ROM; NTFS formatting of hard drive; configured as (1) partition</li> <li>• Desktop Management Standards Compliance: WfM 2.0; DMI 2.0; Wake on LAN; OEM supplied management agent and drivers to support above standards</li> <li>• Mouse pad with each PC – for use with an optical mouse</li> <li>• Complete user guides and operating manuals (preferably on CD-ROM) for base system and all included/installed hardware.</li> <li>• Case Size (excluding stand): 3.67" x 12.25" x 16.60"(height x width x depth); Capable of vertical or horizontal orientation; includes removable or built-in stand for use in vertical orientation</li> <li>• Four (4) drive bays: (1) Internal HDD Bay; (1) External 5.25" Bay; (1) External/Internal 3.5" Bay; (1) External Slim Line Bay</li> <li>• available PCI expansion slot; (1) available PCIe (PCI Express) 16X slot</li> <li>• Six (6) USB 2.0 ports available after default keyboard and mouse are installed; (2) front and (4) back</li> <li>• Eight (8) external ports: (1) Serial; (1) Parallel; (1) RJ-45 LAN; (1) VGA; (1) Audio In/Out; (1) Microphone (2) PS/2 ports</li> <li>• Integrated 10/100/1000 BaseT Ethernet (Marvell)</li> </ul>
<b>Memory Part Number:</b> <b><u>5000690-Micron</u></b> <b><u>MT16VDDT3264AG</u></b>	512MB PC3200 400MHz SDRAM (either DDR or DDR2); implemented in dual channel mode (one 256 module per bank)
<b>Hard Drive Part Number:</b> <b><u>5503162</u></b>	40GB Serial ATA, 7200 RPM; SMART II or SMART III
<b>Optical Drive Part Number:</b> <b><u>5502740-HLDS GCR-8483B</u></b>	48x CD-ROM Drive, CD-R, CD-RW compatible
<b>Monitor Part Number:</b> <b><u>7005382</u></b>	17" color monitor(16.0" viewable diagonal); Horizontal Pitch: 0.25mm; Supports 1280x1024 @ 75Hz; Compliance: Energy Star; MPR-II, VESA DPMS
<b>Mouse Part Number:</b> <b><u>7005199-Logitech 931206-0000</u></b>	Optical 2-button (USB or PS/2) mouse with scroll wheel
<b>Manufacturer's Limited Warranty Part Number:</b> <b><u>1532576 (internal part number)</u></b>	Four (4) years parts & labor with four (4) years Next Business Day response onsite; warranty service is the responsibility of the OEM

Configurable Components (Substitutions, Add-Ons, Subtractions, Upgrades) for the Gateway E-4300 Vendor: <u>Gateway Companies, Inc.</u>		Unit Pricing					
<b>Memory:</b> <b>Part Number</b> <b><u>5000694-Micron</u></b> <b><u>MT16VDDT646</u></b> <b><u>4AG</u></b>	1 GB; (2) 512MB DIMMs PC3200 D 400MHz modules (either DDR or DDR2), one in each bank for dual channel operation (SUBSTITUTION)	Jan. \$ <u>130.00</u>	Feb. \$ <u>130.00</u>	March \$ <u>130.00</u>	April \$ <u>130.00</u>	May \$ <u>130.00</u>	June \$ <u>130.00</u>
<b>Hard Drive:</b> <b>Part Number</b> <b><u>5503141</u></b>	80GB, Serial ATA 7200 RPM; SMART II or SMART III (SUBSTITUTION)	Jan. \$ <u>20.00</u>	Feb. \$ <u>20.00</u>	March \$ <u>20.00</u>	April \$ <u>20.00</u>	May \$ <u>20.00</u>	June \$ <u>20.00</u>
<b>Optical Drive:</b> <b>Part Number</b> <b><u>5502741-</u></b> <b><u>HLDS GDR-</u></b> <b><u>8163B</u></b>	16x DVD-ROM/48x CD-ROM Drive (DVD reads both +/- formats) (SUBSTITUTION)	Jan. \$ <u>20.00</u>	Feb. \$ <u>20.00</u>	March \$ <u>20.00</u>	April \$ <u>20.00</u>	May \$ <u>20.00</u>	June \$ <u>20.00</u>
<b>Optical Drive:</b> <b>Part Number</b> <b><u>5502448</u></b>	48x/32x/48x CD-RW Drive (SUBSTITUTION)	Jan. \$ <u>20.00</u>	Feb. \$ <u>20.00</u>	March \$ <u>20.00</u>	April \$ <u>20.00</u>	May \$ <u>20.00</u>	June \$ <u>20.00</u>
<b>Optical Drive:</b> <b>Part Number</b> <b><u>5503066</u></b>	48x/24x/48x/16x DVD-ROM/CD- RW Combo Drive (DVD reads both +/- formats) (SUBSTITUTION)	Jan. \$ <u>40.00</u>	Feb. \$ <u>40.00</u>	March \$ <u>40.00</u>	April \$ <u>40.00</u>	May \$ <u>40.00</u>	June \$ <u>40.00</u>
<b>Optical Drive:</b> <b>Part Number</b> <b><u>5502420</u></b>	16x Double Layer DVD± R/RW/CD-RW Combo Drive (SUBSTITUTION)	Jan. \$ <u>20.00</u>	Feb. \$ <u>20.00</u>	March \$ <u>20.00</u>	April \$ <u>20.00</u>	May \$ <u>20.00</u>	June \$ <u>20.00</u>
<b>Monitor:</b> <b>Part Number</b> <b><u>7005382</u></b>	No Monitor (SUBTRACTION)	Jan. \$ <u>-70.00</u>	Feb. \$ <u>-70.00</u>	March \$ <u>-70.00</u>	April \$ <u>-70.00</u>	May \$ <u>-70.00</u>	June \$ <u>-70.00</u>
<b>Monitor:</b> <b>Part Number</b> <b><u>7005294</u></b>	17" LCD, Support minimum of 1024x768 @ 72Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	Jan. \$ <u>180.00</u>	Feb. \$ <u>180.00</u>	March \$ <u>180.00</u>	April \$ <u>180.00</u>	May \$ <u>180.00</u>	June \$ <u>180.00</u>
<b>Monitor:</b> <b>Part Number</b> <b><u>7005273</u></b>	19" LCD, Support minimum of 1024x768 @ 72Hz ; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	Jan. \$ <u>330.00</u>	Feb. \$ <u>330.00</u>	March \$ <u>330.00</u>	April \$ <u>330.00</u>	May \$ <u>330.00</u>	June \$ <u>330.00</u>



<b>Video: Part Number <u>5002870</u></b>	PCIe 16x 128MB, VGA/DVI dual-monitor capable add-on card (ADD-ON)	Jan. \$ <u>145.00</u>	Feb. \$ <u>145.00</u>	March \$ <u>145.00</u>	April \$ <u>145.00</u>	May \$ <u>145.00</u>	June \$ <u>145.00</u>
<b>Video: Part Number <u>6002866</u></b>	DVI Adapter (PCIe x 16 ADD2 Card) (ADD-ON)	Jan. \$ <u>20.00</u>	Feb. \$ <u>20.00</u>	March \$ <u>20.00</u>	April \$ <u>20.00</u>	May \$ <u>20.00</u>	June \$ <u>20.00</u>
<b>Modem: Part Number <u>6002868- CcomRD01- D850</u></b>	Internal, 56K, PCI or PCIe Data/Fax Modem (ADD-ON)	Jan. \$ <u>10.00</u>	Feb. \$ <u>10.00</u>	March \$ <u>10.00</u>	April \$ <u>10.00</u>	May \$ <u>10.00</u>	June \$ <u>10.00</u>
<b>Speakers: Part Number <u>7004408</u></b>	Pair External Speakers (ADD-ON)	Jan. \$ <u>15.00</u>	Feb. \$ <u>15.00</u>	March \$ <u>15.00</u>	April \$ <u>15.00</u>	May \$ <u>15.00</u>	June \$ <u>15.00</u>

**This is a Total Contract Award of: \$ 250,000.00 Est.**

**1) Vendor Contact:** David F. White, Dell Marketing, L.P.

Address: One Dell Way, Mail Stop 8706, Round Rock, Texas 78682

Phone: 512-725-3702

Fax: 512-283-3702

E-mail: [david\\_f\\_white@dell.com](mailto:david_f_white@dell.com)

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**2) Vendor Contact:** Linda Urick, Gateway Companies, Inc.

Address: 610 Gateway Drive, P.O. Box 1580, North Sioux City, South Dakota 57049

Phone: 800-211-4952

Fax: 605-232-2715

E-mail: [linda.urick@gateway.com](mailto:linda.urick@gateway.com)

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO II, Contract Award #**04ITZ0069**

DOIT - Contract & Purchasing Division

101 East River Drive, 4<sup>th</sup> Floor

East Hartford, CT 06108